

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No. P00001		3. Effective Date 2003DEC16		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ATAC KAYE MAGAR (586)574-6318 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: MAGARK@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA GENERAL DYNAMICS PITTSFIELD 100 PLASTICS AVE PITTSFIELD MA 01201-3696 SCD B PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) BRETON INDUSTRIES INC 1 SAM STRATTON RD AMSTERDAM, NY. 12010-0429 TYPE BUSINESS: Other Small Business Performing in U.S. Code 54799 Facility Code				<input type="checkbox"/>			
				9A. Amendment Of Solicitation No.			
				<input type="checkbox"/>			
				9B. Dated (See Item 11)			
				<input checked="" type="checkbox"/>			
				10A. Modification Of Contract/Order No. DAAE07-03-P-S299			
				10B. Dated (See Item 13) 2003AUG11			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET DECREASE: -\$1,000.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) MARIE T. GAPINSKI GAPINSKM@TACOM.ARMY.MIL (586)574-5333	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2003DEC16

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN DAAE07-03-P-S299	MOD/AMD P00001	
Name of Offeror or Contractor: BRETON INDUSTRIES INC			

SUPPLEMENTAL INFORMATION

Modification P00001 to Purchase Order DAAE07-03-P-S299

1. The purpose of Modification P00001 to Purchase Order DAAE07-03-P-S299 is to allow the contractor to use MIL-PRF-32002, Revision B in lieu of MIL-PRF-32002, Revision C. As a result of this change, the contractor has agreed to lower the total price by \$1,000.00.
2. The delivery schedule due date is changed from 9 November 2003 to 9 February 2004.
3. The total dollar value of the purchase order is decreased by \$1,000.00 from \$13,824.00 to \$12,824.00.
4. All other terms and conditions remain unchanged.
5. The contractor and Government do mutually agree that any claims or obligations arising as a result of this modification are hereby satisfied.

*** END OF NARRATIVE A 002 ***

Name of Offeror or Contractor: BRETON INDUSTRIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 2540-01-476-2172 FSCM: 19207 PART NR: 12340226-2 SECURITY CLASS: Unclassified				
0001AA	<u>PRODUCTION QUANTITY</u> NOUN: COVER,FITTED,VEHICU PRON: EH3A1712EH PRON AMD: 02 ACRN: AA AMS CD: 060011 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING RQMT SHEET IN TECH DATA PACKAGE LEVEL PRESERVATION: Military LEVEL PACKING: B <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV3175T900 W25G1U J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 21 09-FEB-2004 FOB POINT: Destination SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-03-P-S299/0000 DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 002 W56HZV3175T901 SW3227 J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 12 09-FEB-2004 FOB POINT: Destination SHIP TO: <u>FREIGHT ADDRESS</u> (SW3227) DEF DIST DEPOT RED RIVER RECEIVING BLDG 499 10TH STREET AND K AVENUE	54	EA	\$ ** N/A **	\$ 12,824.00

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-P-S299 MOD/AMD P00001	Page 4 of 5
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Name of Offeror or Contractor: BRETON INDUSTRIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
	<div>TEXARKANA TX 75507-5000</div> <div>CONTRACT/DELIVERY ORDER NUMBER DAAE07-03-P-S299/0000</div> <div>DOC SUPPL</div> <table><tr><td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr><tr><td>003</td><td>W56HZV3175T902</td><td>W62G2T</td><td>J</td><td></td><td>2</td></tr></table> <div><table><tr><td>DEL REL CD</td><td>QUANTITY</td><td>DEL DATE</td></tr><tr><td>001</td><td>21</td><td>09-FEB-2004</td></tr></table></div> <div>FOB POINT: Destination</div> <div>SHIP TO: FREIGHT ADDRESS (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95376-5000</div> <div>CONTRACT/DELIVERY ORDER NUMBER DAAE07-03-P-S299/0000</div>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	003	W56HZV3175T902	W62G2T	J		2	DEL REL CD	QUANTITY	DEL DATE	001	21	09-FEB-2004				
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																		
003	W56HZV3175T902	W62G2T	J		2																		
DEL REL CD	QUANTITY	DEL DATE																					
001	21	09-FEB-2004																					
0002	FSCM: 19207 PART NR: 12340226-2 SECURITY CLASS: Unclassified																						
0002AA	<div>Option Quantity</div> <div>Description/Specs./Work Statement PROCUREMENT DOCUMENTATION TITLE: OPTION QUANTITY TOP DRAWING NR: 12340226-2 DATE: 04-JUN-2003</div> <div>Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING RQMTS SHEET IN TECH DATA PACKAGE LEVEL PRESERVATION: Military LEVEL PACKING: B</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div>	108	EA	\$ 242.00000	\$ 26,136.00																		

Name of Offeror or Contractor: BRETON INDUSTRIES INC

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AA	EH3A1712EH 060011	AA 2 \$	13,824.00 \$	-1,000.00 \$	12,824.00
			NET CHANGE \$	-1,000.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC9D 6D 26KB S20113	W56HZV	\$ -1,000.00
				NET CHANGE \$ -1,000.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 13,824.00	\$ -1,000.00	\$ 12,824.00